| SOLICITATION/CON | TRACT/ORDER I | | CIAL HEIVIS | QUISITIO MD9-5081 | ON NUMBER 1-3541 | | F | PAGE 1 OF 12 | | |
|---|---|--|---|----------------------|--------------------------------|--|---|--|--|--|
| 2. CONTRACT NO. | 3. AWARD/EFF | ECTIVE DATE 4. ORI | DER NUMBER | | | TION NUMBER | | SOLICITATION ISSUE DATE | | |
| W912DW-05-P-0178 7. FOR SOLICITATION | 08-Apr-200 a. NAME | | W912DW-05 b. TELEPHONE | | | | 1-Apr-2005 OFFER DUE DATE/LOCAL TIME | | | |
| INFORMATION CALL: | VINCENT E | DANIELS | | | 206-764-3 | | · · | :00 AM 07 Apr 2005 | | |
| 9. ISSUED BY USA ENGINEER DISTRICT, ATTN: CENWS-CT 4735 EAST MARGINAL WAY SEATTLE WA 98134-2329 | SEATTLE | V912DW | 10. THIS ACQUISIT UNRESTRICTE SET ASIDE: SMALL BUS | ED % | 6 FOR | 11. DELIVERY DESTINATION BLOCK IS MAR SEE SCHE | UNLESS Ne | . DISCOUNT TERMS et 30 | | |
| 022233.3 2023 | | HUBZONE SMALL BUSINESS 13a. THIS CONTRACT IS A RATED ORD | | | | | | | | |
| | | NAICS: | | | | | | | | |
| TEL: 206-764-3772 FAX: 206-764-6817 | SIZE STANDARD: 14. METHO X RFQ | | | | THOD OF SOLICITATION REP REP | | | | | |
| 15. DELIVER TO SEE SCHI | 16. ADMINISTERED BY USA ENGINEER DISTRICT, SEATTLE VINCENT DANIELS PH:206-764-3572 FAX: 206-764-6817 VINCENT.E.DANIELS@US.ARMY.MIL SEATTLE WA | | | | | | | | | |
| 17a.CONTRACTOR/OFFERO | 18a. PAYMENT WIL | 18a. PAYMENT WILL BE MADE BY CODE W66KQZ | | | | | | | | |
| STAN PALMER CONSTRUCTODD HAGA 5107 STATE HWY 3 SW PORT ORCHARD WA 98367 | US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005 | | | | | | | | | |
| TEL. (360) 674-2100 | | | | | | | | | | |
| 17b. CHECK IF REMITT SUCH ADDRESS IN OI | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM | | | | | | | | |
| 19. ITEM NO. | 20. SCHEDUL | E OF SUPPLIES/ S | ERVICES | 21. | QUANTITY | ′ 22. UNIT | 23. UNIT PRIC | CE 24. AMOUNT | | |
| | \$ | SEE SCHEDUL | E | | | | | | | |
| 25. ACCOUNTING AND APP | | | | 26. TOTAL | AWARD AMOU | JNT (For Govt. Use Only) | | | | |
| See Schedule | | | | | | \$93,200.00 | | | | |
| 27a. SOLICITATION INC | | | | | | | DDENDA XAR | | | |
| | | | | | | | | | | |
| 28. CONTRACTOR IS REQU TO ISSUING OFFICE. C SET FORTH OR OTHER SUBJECT TO THE TERM | ONTRACTOR AGREES WISE IDENTIFIED ABO | TO FURNISH AND I | DELIVER ALL ITEMS DDITIONAL SHEETS | X (| OFFER DATE BLOCK 5), I | ED <u>07-Apr-2005</u> NCLUDING AN | . YOUR OFF Y ADDITIONS (| FER ON SOLICITATION DR CHANGES WHICH ARE ITEMSSEE SCHEDULE | | |
| 30a. SIGNATURE OF OFFE | 31a.UNITED STA | 31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED | | | | | | | | |
| | Sharon Bonyaley 08-Apr-2005 | | | | | | | | | |
| 30b. NAME AND TITLE OF | SIGNER | 30c. DATE SIGNE | ED 31b. NAME OF C | ONTRACT | ring Office | CR (TYPE C | OR PRINT) | ' | | |
| (= 5.0.7 () | | SHARON GONZAL | SHARON GONZALEZ / CONTRACTING OFFICER | | | | | | | |
| | | TEL: (206) 764-6696 EMAIL: sharon.j.gonzalez@usace.army.mil | | | | | | | | |

| SOLICITA | ATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | | | | PA | PAGE 2 OF 12 | | | | |
|---|---|----------|---------------------|------------------------------------|---|---|--|---------------|------------|------|------------|--|
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | I | 21. QUANTI | 21. QUANTITY 22. UNIT 23. UNIT PF | | | 24. AMOUNT | | | |
| 19. ITEM NO. | | | <u> </u> | | RVICES | , | 21. QUANTI | TY 22. UNIT | 23. UNIT P | RICE | 24. AMOUNT | |
| | | | | | | | | | | | | |
| 32a. QUANTITY IN | _ | _ | S BEEN 7 | | | | | | | | | |
| RECEIVED | INSPE | CTED | ACCEPTED, AND CONFO | ORMS TO THE | CONTRAC | CT, EXCEP | Γ AS NOTED: | | | | | |
| 32b. SIGNATURE REPRESENT | OF AUTHORIZED GOVERNMENT 32c. DATE TATIVE | | | | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| 32e. MAILING AD | 2e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| | | | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | | |
| 33. SHIP NUMBER | FINAL | 34. VOU | CHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | | 36 | 37. CHECK NUMBER COMPLETE PARTIAL FINAL | | | | | |
| 38. S/R ACCOUNT | | ER 39. S | S/R VOUCHER NUMBER | 40. PAID BY | | | | | | | | |
| | | | | | | | | | | | | |
| | | | CORRECT AND PROPER | | √T42a. RE | CEIVED BY | (Print) | | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. D | | | 41c. DATE | | | | | | | | | |
| | | | | 42b. RE | ECEIVED AT (Location) | | | | | | | |
| | | | | | 42c. DA | TE REC'D | (YY/MM/DD) | 42d. TOTAL CO | NTAINERS | | | |

Section SF 1449 - CONTINUATION SHEET

CONTINUATION

Web Invoicing System (WInS)

WInS is an optional online invoicing system providing Department of Defense vendors an electronic means of submitting invoices for payment. Vendor registration for WinS is accomplished through the following DFAS website: https://ecweb.dfas.mil

At the website click on NEW Account to register and select "USACE" as the payment system name. The payment office code and location is "TO-UFC Milllington". To establish an account in WInS, vendors must be registered with the Central Contractor Registration (CCR).

Emergency Management will prepare the invoice for the contractor, DO NOT mail the copy of the invoice to the Corps of Engineers nor to Millington.

Delivery Address:

Mud Mountain Dam 30525 SE Mud Mountain Road Enumclaw, WA 98022-8010

Verbal confirmation of award was given on 08 April 2005 to John Zaratian by Vincent Daniels.

Period of performance for this procurement shall begin on or about 11 April 2005 and completed no later than 29 April 2005.

POC for this procurement is Matthew Caesar at (206)-764-3484.

CF:

Linda Fuente, (lfuente@spcone.com)
John Zaratian, (jaz@spcone.com)

Ph: (360)-674-2100 Fax: (360)-674-7190

Matthew Caesar Douglas Weber Charles Ifft File ITEM NO SUPPLIES/SERVICES 0001

QUANTITY 1 UNIT Lump Sum UNIT PRICE \$76,000.00

AMOUNT \$76,000.00 NTE

Class V (delivered)

FFP

Provide all materials necessary for support in the reservoir of Mud Mountain Dam located in Enumclaw, WA during the period of April 11, 2005 thru April 23, 2005 in accordance with the attached Statement of Work dated 21 March 2005. Materials required for this procurement are as follows (Quantities are Estimated, payment will be made for actual quantities delivered.):

***Minimum delivery of materials:

QTY: 550 TONS per day

DESCRIPTION

0001 Class V (delivered)

QTY: 4,000 TONS Unit Price: \$19.00

OPTIONAL ITEMS

0001AA Option for additional Class V (delivered)

QTY: 2,000 TONS Unit. Price: \$19.00

0001AB Option for additional Class V (delivered)

QTY: 2,000 TONS Unit Price: \$19.00

Note: Optional items 0001AA and 0001AB if awarded shall be exercised within 7

days of contract award.

PURCHASE REQUEST NUMBER: W68MD9-5081-3541

NET AMT \$76,000.00

ACRN AA Funded Amount \$76,000.00

FOB: Destination

Page 5 of 12

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002 1 Lump Sum \$17,200.00 \$17,200.00 NTE

3" Minus Spall Rock (delivered)

FFP

Provide all materials necessary for support in the reservoir of Mud Mountain Dam located in Enumclaw, WA during the period of April 11, 2005 thru April 23, 2005 in accordance with the attached Statement of Work dated 21 March 2005. Materials required for this procurement are as follows (Quantities are Estimated, payment will be made for actual quantities delivered.):

***Minimum delivery of materials:

QTY: 550 TONS per day

0002 3" Minus Spall Rock (delivered)

QTY: 2,000 TONS Unit Price: \$8.60

OPTIONAL ITEMS

0002AA Option for additional 3" Minus Spall Rock (delivered)

QTY: 1,000 TONS Unit Price: \$8.60

0002AB Option for additional 3" Minus Spall Rock (delivered)

QTY: 1,000 TONS Unit Price: \$8.60

Note: Optional items 0002AA and 0002AB if awarded shall be exercised within 7

days of contract award.

PURCHASE REQUEST NUMBER: W68MD9-5081-3541

NET AMT \$17,200.00

ACRN AA Funded Amount \$17,200.00

FOB: Destination

ITEM(S) 0002 - STATEMENT OF WORK

SCOPE OF WORK MMD Slide Repair O&M March 21, 2005

LOCATION: The project will be in the reservoir of Mud Mountain Dam.

The address for the dam is:

Mud Mountain Dam

30525 SE Mud Mountain Road Enumclaw, Washington 98022-8010

MATERIALS REQUIRED:

- ? 4,000 tons of Class V delivered
 - Option of additional 2,000 delivered tons
 - Option of additional 2,000 delivered tons
- ? 2,000 tons of 3" minus spall rock delivered
 - Option of additional 1,000 tons delive red
 - Option of additional 1, 000 tons delivered

PERIOD OF PERFORMANCE: April 11, 2005 through April 23, 2005.

SAFETY REQUIREMENTS: Operation of equipment shall be conducted in accordance with the requirements of EM 385-1-1, "Safety and Health Requirements Manual", dated April 1981 and revised October 1992. All dump trucks are required to have backup alarms and tailgates. All dozers shall have ROPS canopies and backup alarms.

SUPERVISION: All work shall be conducted under the direction of the Emergency Management Branch, Seattle District, Corps of Engineers.

Payment will be based on the actual amount of materials delivered as reflected by the US Army Corps of Engineers, Seattle District, rented equipment record.

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082433 323050HC81011990 NA 96453

COST 000000000000

CODE:

AMOUNT: \$93,200.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items OCT 2003 252.204-7004 Alt A Central Contractor Registration (52.204-7) Alternate A NOV 2003

CLAUSES INCORPORATED BY FULL TEXT

Successor Contracting Officers (52.201-4001)

The Contracting Officer who signed this contract is the primary Contracting Officer for the contract. Neverthless, any Contracting Officer assigned to the Seattle District and acting within his/her authority may take formal action on this contract when a contract action needs to be taken and the primary Contracting Officer is unavailable.

52.211-16 VARIATION IN QUANTITY (APR 1984)

- (a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.
- (b) The permissible variation shall be limited to:
- 10% Percent increase
- 10% Percent decrease

This increase or decrease shall apply to the total contract quantity.

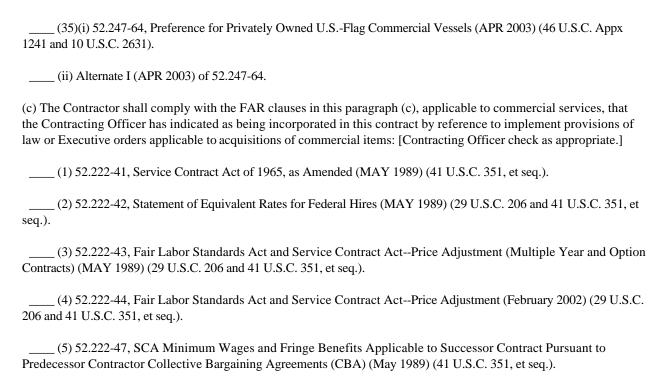
(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2005)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- ___(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

| (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a). |
|--|
| (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a). |
| (4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). |
| (ii) Alternate I (MAR 1999) to 52.219-5. |
| (iii) Alternate II to (JUNE 2003) 52.219-5. |
| (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644). |
| (ii) Alternate I (OCT 1995) of 52.219-6. |
| (iii) Alternate II (MAR 2004) of 52.219-6. |
| (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644). |
| (ii) Alternate I (OCT 1995) of 52.219-7. |
| (iii) Alternate II (MAR 2004) of 52.219-7. |
| (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)). |
| (8)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)). |
| (ii) Alternate I (OCT 2001) of 52.219-9 |
| (iii) Alternate II (OCT 2001) of 52.219-9. |
| (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)). |
| (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). |
| (ii) Alternate I (JUNE 2003) of 52.219-23. |
| (11) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). |
| (12) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (OCT 2000) (Pub L. 103-355, section 7102, and 10 U.S.C. 2323). |
| (13) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004). |
| _X_ (14) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755). |
| _X_ (15) 52.222-19, Child LaborCooperation with Authorities and Remedies (Jun 2004) (E.O. 13126). |

X (16) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). _X_ (17) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246). _X_ (18) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212). _X_ (19) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). X (20) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212). _X_ (21) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). (22)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)). ___ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). X (23) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d). _X_ (24)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Jan 2005) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286). ___ (ii) Alternate I (JAN 2004) of 52.225-3. ___ (iii) Alternate II (JAN 2004) of 52.225-3. ____(25) 52.225-5, Trade Agreements (Jan 2005) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). (26) 52.225-13, Restrictions on Certain Foreign Purchases (OCT 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury). ____(27) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849). (28) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849). (29) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). (30) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). _X_ (31) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). _X__ (32) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). ____ (33) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). __ (34) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).



- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

- (ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (vi) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 7days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 7 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 23 April 2005.
 (End of clause)